

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses – Youth Advancement, Tourism and Culture Department – Expenditure towards the cost of petty office expenses incurred from permanent advance during the month of October, 2009 – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

GO.RT.No. 943

Dated: 19-11-2009

Read the following

1. G.O.R.TNO.372, G.A.(AR&Y.III) Deptt., Dt.6-7-1992.
2. G.O.R.TNO.334, TCS&YS(OP) Deptt., Dt.24-11-1995.
3. G.O.R.TNO.255, YAT&C(OP) Deptt., Dt.4-8-1999.

ORDER:

Sanction is hereby accorded for an amount of Rs. 2594/- (Rupees two thousand five hundred and ninety four only) incurred towards the cost of petty office expenses incurred from permanent advance during the months of October, 2009 as detailed in the annexure to this order.

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account :

“ 2251-Secretariat Social Services – 090 – Secretariat – SH (14) Youth Advancement, Tourism & Culture Department – 130 – Office Expenses – 132 – Other Office Expenses”

3. The Asst. Secretary to Government Drawing and Disbursing Officer, Youth Advancement Tourism & Culture (OP. Claims) Department are requested to draw the above amount sanctioned in Para – 1 above and obtain the cheque in favor of Assistant Secretary to Government, Finance (CCS) Department and the same may be handed over to the officer.

4. This order does not require the concurrence of finance (FW. Exp. GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.N.RAO
OFFICER ON SPECIAL DUTY

To,
The YAT&C(OP Claims) Department.
Copy to the Dy. PAO, Secretariat Branch, Hyderabad.
Sf/Sc..

//Forwarded::By Order//

Section Officer